

Work Order ID 78548

January-11-12 10:54:26 AM

78548

U/R

Page 1

Item ID: D412-742-013 Accept *N900040100* Setup Start *NS1*
 Revision ID: OK 12-02-08 Stop *NS2*
 Item Name: Float Skidtube Installation
 Start Date: 11/01/2012 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 31/01/2012 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/01/11 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9517	B
IIN D412-742	E

100 DOCUMENT CONTROL 0.00
100
 DC Memo 0.00
 Document Control Photocopy bluefile and create labels per PPP D412-742-013 CHG007

110 Pick Kit 0.00
110
 Packaging Memo 0.00
 Packaging

12 02 22 (1)
for MLS 12-2-9
12/2/10 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78548***78548***

Page 2

January-11-12 10:54:26 AM

Item ID: D412-742-013
Revision ID: U/R
Item Name: Float Skidtube Installation

Accept

N900040100

Setup Start ***NS1***
Stop ***NS2***

Start Date: 11/01/2012 Start Qty: 1.00 ***1***
Required Date: 31/01/2012 Req'd Qty: 1.00 ***1***

Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00				<u>12</u>	<u>02</u>	<u>22</u>	<u>17</u>
120									
QC	Memo	0.00							
Quality Control									
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-742-013 Location: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Rev E

12/2/22

M.C.J. 12/02/22

MF
12-02-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:54:34 AM

Page 1

Work Order ID: 78548

78548

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A05.10.13New Issue KJ/JLM
 IPP Rev:B 06-06-08 As per DSI9336 JLM IPP RevC 07-12-03 ECN 1072 DD verified by:JLM
 IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC
 IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add AN4C7A DD 10.01.13 verified by:EC IPP Rev:G 11.11.01 as per DSI9517 REV.B DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-742-043		Manufactured	No			110	Each	0.0000	1	1			
D412-742-043									**	B-79953	SP		
Replacement Float Skidtube													
D2571		Manufactured	No			110	Each	9.0000	1	1			
D2571									**	79928	SP		
Saddle, Fwd Out 205													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST425		-11							
				76438		1							
				ST433		20							
				77446		8							
D2572		Manufactured	No			110	Each	2.0000	1	1			
D2572									**	79921	SP		
Saddle, Fwd In 205													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST433		2							
				71107		2							

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:54:34 AM

Page 2

Work Order ID: 78548

78548

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D2573

Manufactured No

110

Each

1.0000

1

1

D2573

Saddle, Aft Out 205

**

78236

[Handwritten signature]

Location

Loc Qty

Loc Code

ST423

-12

ST434

13

77287

1

D2574

Manufactured No

110

Each

1.0000

1

1

D2574

Saddle, Aft In 205

**

79423

[Handwritten signature]

Location

Loc Qty

Loc Code

ST434

1

77286

1

D2876

Manufactured No

110

Each

57.0000

2

2~

D2876

Saddle Spacer

**

[Handwritten signature]

Location

Loc Qty

Loc Code

ST025

57

76949

57

D2877

Manufactured No

110

Each

57.0000

2

2~

D2877

Saddle Spacer

**

76949

[Handwritten signature]

Location

Loc Qty

Loc Code

ST020

57

73309

7

77052

50

77052

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:54:34 AM

Page 3

Work Order ID: 78548

78548

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3403-1 Manufactured No

110 Each

40.0000

8

8

**

D3403-1

Bushing

Location

Loc Qty

Loc Code

ST041

40

70696

15

76213

25

D3403-5 Manufactured No

110 Each

0.0000

8

8

**

D3403-5

Bushing

D2747

Manufactured No

110 Each

166.0000

4

4

**

D2747

Set Screw

Location

Loc Qty

Loc Code

ST017

166

77484

166

D3533-1 Manufactured No

110 Each

54.0000

2

2

**

D3533-1

Set Screw

Location

Loc Qty

Loc Code

ST054

54

73310

4

77611

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:54:34 AM

Page 4

Work Order ID: 78548

78548

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C6A Purchased No 110 Each 364.0000 16 16

AN4C6A

Bolt

**

Location	Loc Qty	Loc Code
FG	4	
103344	4	
ST356	360	
116704	8	
<u>119328</u>	152	
119749	200	

AN4C53A Purchased No 110 Each 21.0000 4 4

AN4C53A

Bolt

**

Location	Loc Qty	Loc Code
ST361	21	
119688	1	
<u>119861</u>	20	

AN4C52A Purchased No 110 Each 87.0000 4 4

AN4C52A

BOLT

**

Location	Loc Qty	Loc Code
ST361	87	
117688	7	
118451	30	
<u>119641</u>	50	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:54:34 AM

Page 5

Work Order ID: 78548

78548

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN6C12A Purchased No

110 Each

118.0000 8 8

AN6C12A
BOLT

**

Location

Loc Qty

Loc Code

ST341

118

119749

43

119862

75

119749

D3672-3 Manufactured No

110 Each

868.0000 32 32

D3672-3
Phenolic Washer

**

Location

Loc Qty

Loc Code

ST074

868

64176

180

73487

188

76278

500

73487 6x
76278 26x

AN960C416L Purchased No

110 Each

0.0000 32 32

***AN960C416I ***
WASHER

**

D3672-9 Manufactured No

110 Each

184.0000 8 8

D3672-9
Phenolic Washer

**

Location

Loc Qty

Loc Code

ST074

184

35523

184

35523

NAS1149C0632R Purchased No

110 Each

145.0000 8 8

NAS1149C0632R
WASHER

**

Location

Loc Qty

Loc Code

ST297

145

118006

45

119736

100

118006

January-11-12 10:54:34 AM

Shop Packet Print

Page 5

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:54:34 AM

Page 6

Work Order ID: 78548

78548

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3672-11 Manufactured No

110 Each 551.0000 8 8

D3672-11

Phenolic Washer

**

Location

Loc Qty

Loc Code

ST074

551

58046

51

77483

500

58046 7p
77 4831p
29

MS21043-4 Purchased No

110 Each 1,038.000 29

MS21043-4

Nut

**

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

470

118686

470

ST301

528

119309

32

119546

496

118686

D3403-3 Manufactured No

110 Each 28.0000 8 8

D3403-3

Bushing

**

Location

Loc Qty

Loc Code

ST042

28

76215

28

76215 4p

D3405-041 Manufactured No

110 Each 8.0000 1 1

D3405-041

Lug Assembly

**

Location

Loc Qty

Loc Code

ST478

8

62227

2

77000

6

78891

January-11-12 10:54:34 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:54:34 AM

Page 7

Work Order ID: 78548

78548

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3405-043

Manufactured No

110 Each

12.0000


1

1

D3405-043

Lug Assembly

**

71685 

Location

Loc Qty

Loc Code

ST423

2

65703

2

ST474

10

76999

10

AN4C7A

Purchased No

110 Each

279.0000

4

4

AN4C7A

Bolt

**



Location

Loc Qty

Loc Code

ST356

279

109147

279

109147

D3407-041

Manufactured No

110 Each

0.0000


1

1

D3407-041

Tow Ring

**

76991 

D3417-3

Manufactured No

110 Each

48.0000

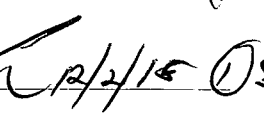
2

2

D3417-3

Washer

**

12/2/12 

Location

Loc Qty

Loc Code

FG

9

33519

9

ST042

39

53182

15

66847

24

53182

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:54:35 AM

Page 8

Work Order ID: 78548

78548

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

75.0000

1

1 -

D3456-1

Washer

**

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

50

77486

50

ST044

18

66848

3

71165

2

73493

13

AN3C37A

Purchased

No

110

Each

128.0000

1

1 -

AN3C37A

BOLT

**

Location

Loc Qty

Loc Code

ST354

128

116874

11

117010

2

118709

50

119324

25

119531

40

AN3C40A

Purchased

No

110

Each

67.0000

1

1 -

AN3C40A

BOLT

**

Location

Loc Qty

Loc Code

ST354

67

112454

17

114442

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:54:35 AM

Page 9

Work Order ID: 78548

78548

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C41A

Purchased

No

110

Each

162.0000

1

1

AN3C41A

BOLT

**

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

158

119324

48

119330

60

119673

50

119324

AN3C42A

Purchased

No

110

Each

49.0000

1

1

AN3C42A

BOLT

**

Location

Loc Qty

Loc Code

ST354

49

106176

1

117763

3

118131

20

119673

25

118131

AN3C43A

Purchased

No

110

Each

39.0000

4

4

AN3C43A

BOLT

**

Location

Loc Qty

Loc Code

ST354

39

114455

8

118387

6

119673

25

119673 25

1120364 25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:54:35 AM

Page 10

Work Order ID: 78548

78548

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C46A Purchased No
AN3C46A
 BOLT

110 Each 87.0000 5

5
 119
 [Signature]

Location	Loc Qty	Loc Code
ST355	87	
118758	17	
119673	50	
119861	20	

119673

AN960C10L NAS1149C0332 Purchased No
 R

110 Each 0.0000 26

26
 26
 21,20648
 [Signature]

***AN960C10I ***
 washer

MS21043-3 Purchased No

110 Each 1,273.000 13

13
 [Signature]

MS21043-3
 Nut

Location	Loc Qty	Loc Code
FG	72	
103691	72	
ST300	662	
119901	662	
ST301	539	
118077	2	
118614	441	
118686	30	
119758	66	

119901

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

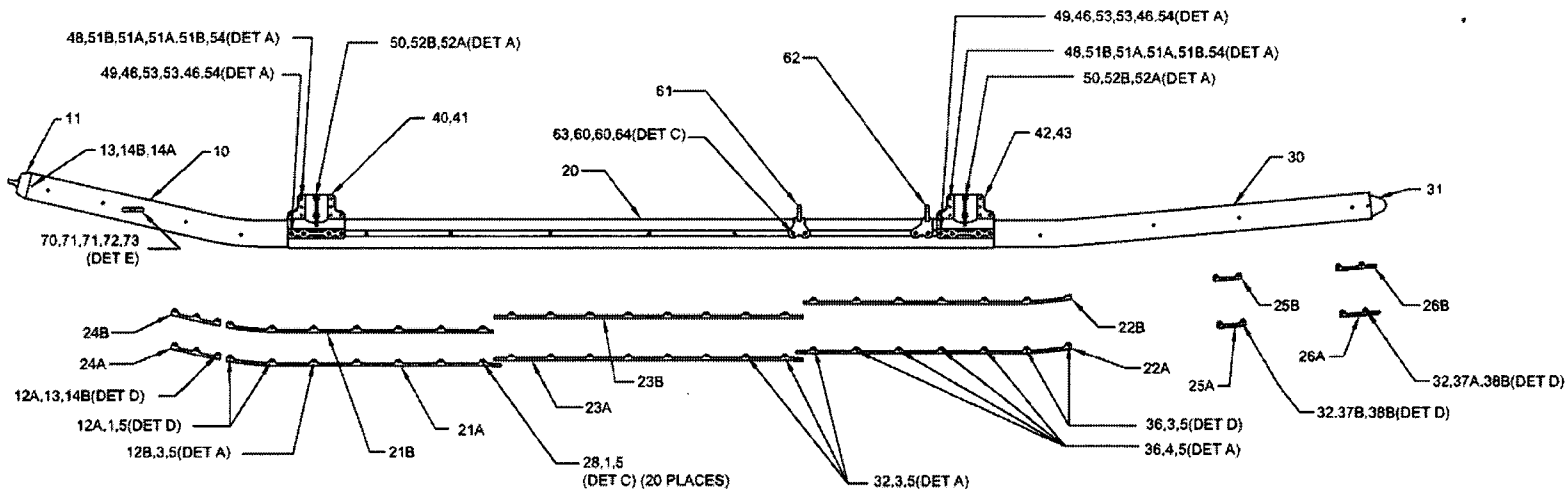
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SHOP COPY
RETURNED
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO VENDOR
WITHIN 10 DAYS
WORK ORDER
NO. 78548 M.C.5
12/01/11



**FIGURE 4 – D412-742-013 FLOAT SKIDTUBE INSTALLATION
(APICAL TRI-BAG COMPATIBLE)**

• COPYRIGHT © 2005 BY DART AEROSPACE USA, INC. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

Revision: **D**

Date: 07.10.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

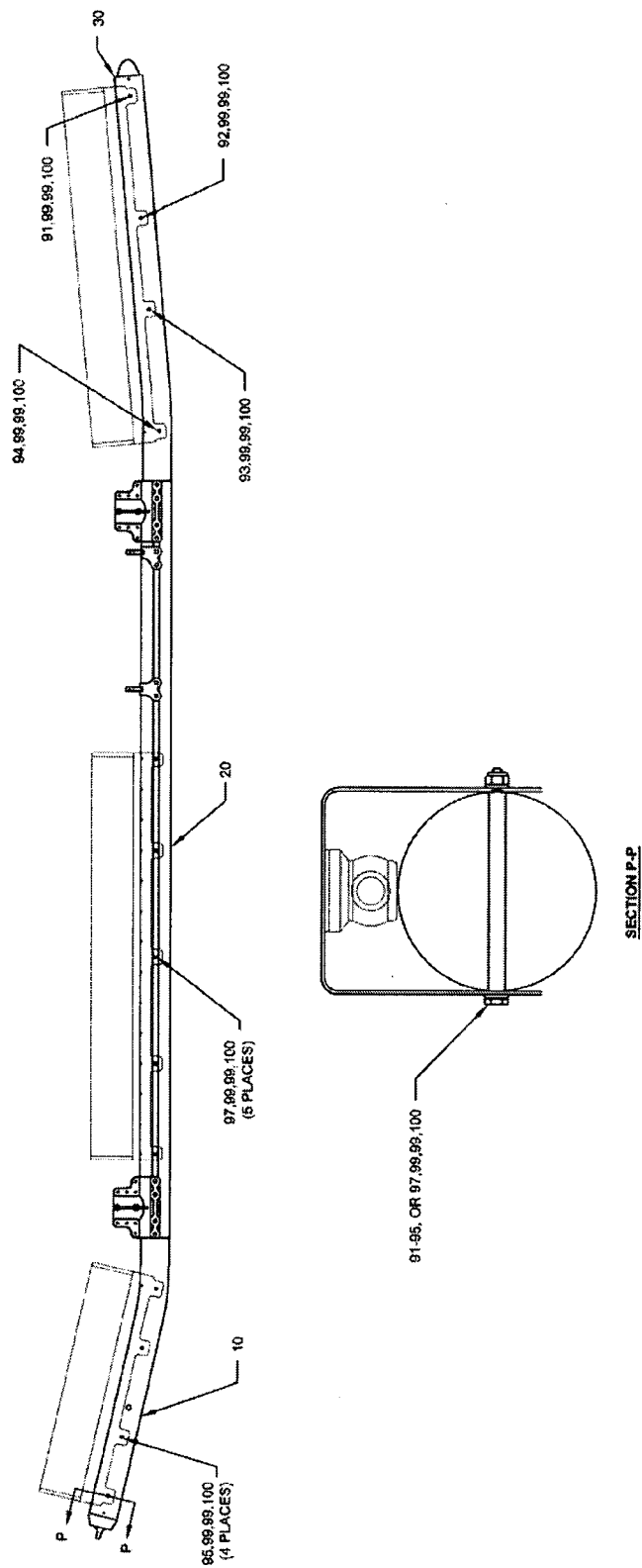
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

70548



**FIGURE 5 – D412-742-013 FLOAT BAG ATTACHMENT BOLTS AND LOCATIONS
(APICAL TRI-BAG COMPATIBLE)**

• COPYRIGHT © 2005 BY DART AEROSPACE USA, INC. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED
OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

Revision: **D**
Date: 07.10.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

70540

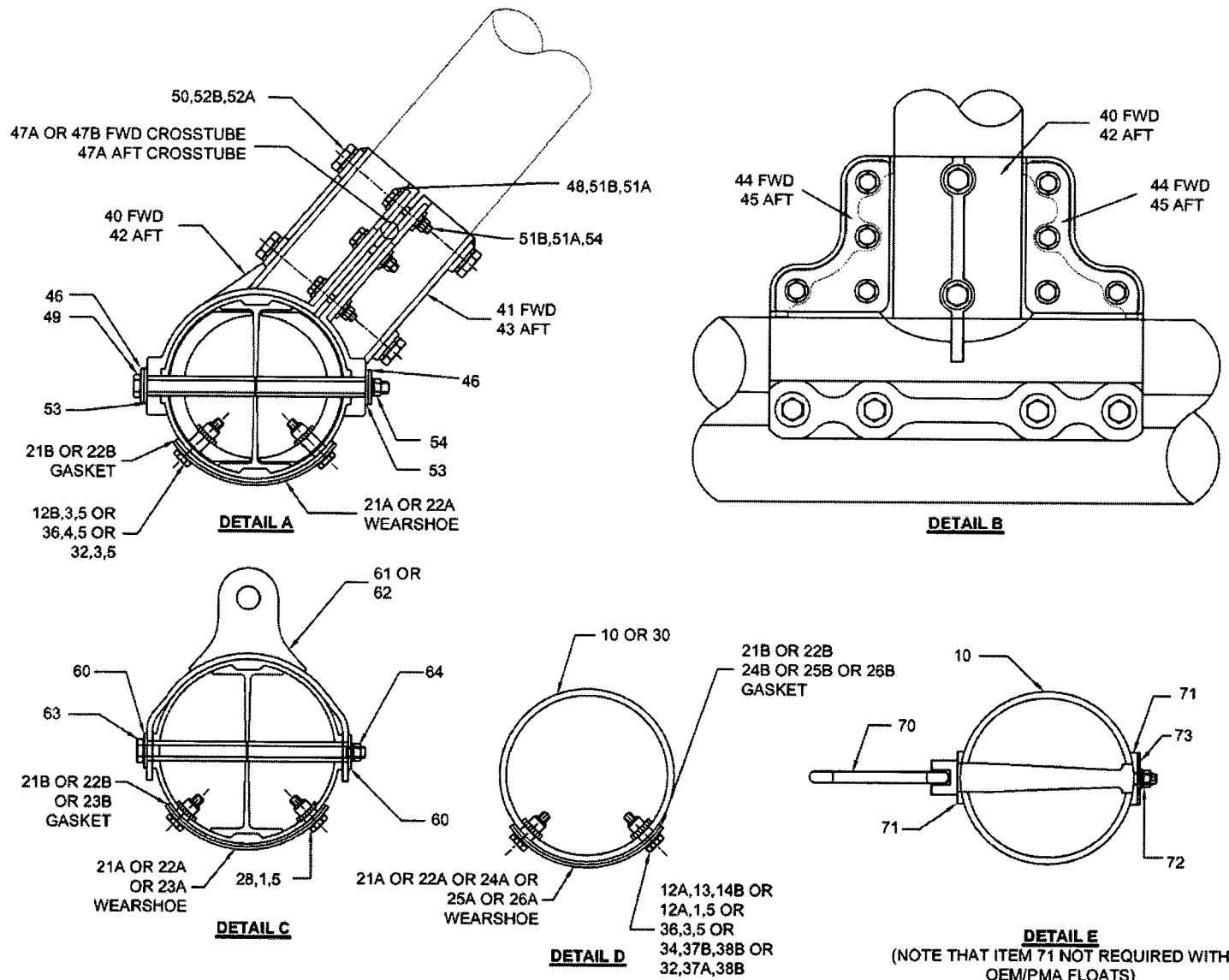


FIGURE 6 - D412-742-011/-013 DETAILS

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

• COPYRIGHT © 2005 BY DART AEROSPACE USA, INC. •

Revision: **D**

Date: 07.10.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries